ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/05

| PARENT NAME | Burlison | | Parent Record # | 161 | 6 | | | |
|--|-------------|----------------|------------------|------------|------------|------|---------------|---------------|
| | VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
| | BURLISON | Z03014776 | CITY OF BURLISON | 34109 | 103 | D | 3/1/2005 | 1,404.00 |
| Summary for 'REF DOC NUMBER' = Z03014776 (1 detail record) | | | | | | | | |
| Total for Z03014776 | | | | | | | for Z03014776 | 1,404.00 |